

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TONIA A WASHINGTON

Debtor(s)

Case No. 15-32095

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2015.
- 2) The plan was confirmed on 12/31/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/08/2019.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,500.00.
- 10) Amount of unsecured claims discharged without payment: \$55,874.63.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$16,202.87
Less amount refunded to debtor	\$2.87

**NET RECEIPTS: \$16,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$726.66
Other	\$48.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,774.66**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
13-14 BARTLETT ELEMENTARY	Unsecured	136.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	610.00	NA	NA	0.00	0.00
Alexian Brothers Medical Center	Unsecured	1,336.00	NA	NA	0.00	0.00
ALL KIDS & FAMILY CARE	Unsecured	65.00	NA	NA	0.00	0.00
BIEHL & BIEHL	Unsecured	46.46	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	910.19	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,888.00	5,565.85	5,565.85	1,825.13	0.00
CBA COLLECTION BUREAU	Unsecured	249.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	519.40	1,473.40	1,473.40	483.15	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
COMMERCIAL CHECK CONTROL	Unsecured	228.28	NA	NA	0.00	0.00
COMMERCIAL CHECK CONTROL	Unsecured	229.14	NA	NA	0.00	0.00
Complete Payment Recovery Services	Unsecured	55.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL OF IL LLC	Unsecured	1,882.21	1,768.21	1,768.21	579.82	0.00
CREDIT COLLECTION SERVICES	Unsecured	100.76	NA	NA	0.00	0.00
CTI COLLECTION SERVICES	Unsecured	549.00	NA	NA	0.00	0.00
DENTACARE	Unsecured	151.44	NA	NA	0.00	0.00
DIRECTV	Unsecured	610.35	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	903.23	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	903.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	196.30	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	610.00	NA	NA	0.00	0.00
GEICO	Unsecured	100.00	NA	NA	0.00	0.00
GLEN ELLYN PEDIATRIC DENTISTRY	Unsecured	585.80	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	136.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	202.13	NA	NA	0.00	0.00
JEWEL OSCO	Unsecured	125.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	174.38	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Unsecured	1,331.86	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEDICAL BUSINESS BUREAU	Unsecured	77.09	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	354.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	303.61	303.61	99.56	0.00
NORTHWEST ENT ASSOC	Unsecured	341.05	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	15,953.48	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	3,411.83	6,703.12	6,703.12	0.00
OCWEN LOAN SERVICING LLC	Secured	75,000.00	76,697.55	0.00	0.00	0.00
OLD SCHOOL ENGINEERING LLC	Unsecured	165.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	1,487.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	1,296.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	572.94	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	487.00	487.38	487.38	159.82	0.00
PRA RECEIVABLES MGMT	Unsecured	573.00	572.94	572.94	187.88	0.00
PRA RECEIVABLES MGMT	Unsecured	1,486.92	1,486.92	1,486.92	487.58	0.00
PRA RECEIVABLES MGMT	Unsecured	1,301.00	1,296.29	1,296.29	425.07	0.00
PROPERTY MNAGEMENT TECHNIQU	Secured	10,743.48	0.01	0.01	0.01	0.00
PROPERTY MNAGEMENT TECHNIQU	Secured	NA	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	430.60	1,446.10	1,446.10	474.20	0.00
Stellar Recovery Inc	Unsecured	193.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	927.40	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	353.61	NA	NA	0.00	0.00
US DEPT OF HUD	Secured	NA	32,300.58	32,300.58	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,686.00	12,128.35	12,128.35	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF SCHAUMBURG	Unsecured	220.52	NA	NA	0.00	0.00
Women Care PC	Unsecured	32.38	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$32,300.58	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,703.13	\$6,703.13	\$0.00
<b>TOTAL SECURED:</b>	<b>\$39,003.71</b>	<b>\$6,703.13</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,529.05</b>	<b>\$4,722.21</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,774.66</u>
Disbursements to Creditors	<u>\$11,425.34</u>

**TOTAL DISBURSEMENTS :** **\$16,200.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.